

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-16973-PMM

John J. Stagliano, Jr.
 Maureen R. Stagliano
 74 Winged Foot Drive
 Reading PA 19607

Petition Filed Date: 11/06/2019
 341 Hearing Date: 01/07/2020
 Confirmation Date: 12/03/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/10/2020	\$350.00		01/14/2020	\$350.00		03/05/2020	\$350.00	
04/06/2020	\$350.00		05/04/2020	\$350.00		05/21/2020	\$175.00	
06/01/2020	\$175.00		06/12/2020	\$175.00		06/26/2020	\$175.00	
07/10/2020	\$175.00		07/17/2020	\$24,273.08	11345 PI prc	07/24/2020	\$175.00	
08/07/2020	\$175.00		11/30/2020	\$875.00		02/23/2021	\$175.00	
03/08/2021	\$175.00		03/22/2021	\$175.00		04/05/2021	\$175.00	
04/20/2021	\$175.00		04/27/2021	\$525.00		05/03/2021	\$175.00	
05/17/2021	\$175.00		06/01/2021	\$175.00				

Total Receipts for the Period: \$30,048.08 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$30,048.08

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID S GELLERT ESQ	Attorney Fees	\$4,988.10	\$4,988.10	\$0.00
1	CREDIT ACCEPTANCE CORP »» 001	Unsecured Creditors	\$0.00	\$0.00	\$0.00
2	CREDIT ACCEPTANCE CORP »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	US DEPT OF HUD »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	AMERICREDIT FINANCIAL SERVICES »» 004	Unsecured Creditors	\$1,935.95	\$1,935.95	\$0.00
5	TOWNSHIP OF CUMRU - SEWER »» 005	Secured Creditors	\$22,950.67	\$5,528.11	\$17,422.56
6	BANK OF AMERICA »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$280.84	\$280.84	\$0.00
8	CARRINGTON MORTGAGE SERVICES LLC »» 008	Mortgage Arrears	\$59,097.12	\$14,234.67	\$44,862.45
9	DIAMOND FEDERAL CREDIT UNION »» 009	Unsecured Creditors	\$0.00	\$0.00	\$0.00
10	AUTOVEST LLC »» 010	Unsecured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 19-16973-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$30,048.08	Current Monthly Payment:	\$350.00
Paid to Claims:	\$26,967.67	Arrearages:	\$350.00
Paid to Trustee:	\$2,922.91	Total Plan Base:	\$99,840.00
Funds on Hand:	\$157.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.